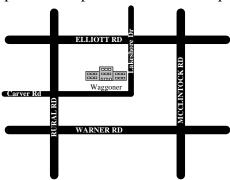
KID ZONE ENRICHMENT PROGRAM Spring Recess Camp

Where: Waggoner – Multi-Purpose Room Address: 1050 E. Carver Rd., Tempe, AZ 85284

Camp Phone: (480) 541-5631

Multi-Purpose Room

No transportation is provided for this camp.



Who: Any Current KID ZONE Participant

However, enrollment space is limited to the DHS licensed capacity of the site! First

Come / First Serve!

When: March 7th – March 11th, 2016 (Monday – Friday)

Time: 6:30 am to 6:00 pm

Bring: A non-perishable lunch and beverage

(Morning and afternoon snacks provided!)

Camp Fee: \$120 for 5 days

\$90 for 3 days

Field Trip: Butterfly Wonderland/Mirror Maze (Grades K – 2nd)(Thursday, March 10th)

Spring Training Baseball Game (Grades 3rd – 8th)(Wednesday, March 9th)

Padres at Diamondbacks (Salt River Fields)

Activity Fee: \$15 (non-refundable)

How to Register:

By FEBRUARY 26TH, bring the completed registration form (one per child) to the City of Tempe Office
along with your payment, or REGISTER and PAY ONLINE. Please be aware that camps may fill prior
to February 26th. Registrations will not be accepted at the site or in the Kid Zone payment drop box. DES
participants must call their caseworker prior to the start of camp to have eligibility switched to this school
for camp week.

City of Tempe – Edna Vihel Building

3340 S. Rural Road Tempe, Arizona 85282

Hours: Monday - Friday, 8 am - 5 pm

Refunds or credits for camp cancellation will not be issued unless notification is given one full calendar week in advance. Cancellation deadline is Monday, February 29th, 2016. If registrations are received after the deadline dates, no refund will be given for cancellation.

REGISTRATION FORM (ONE CHILD PER REGISTRATION FORM)

Camp Site: Waggoner Child's First Name:			March 7 th – March 11 th , 2016 _ Last Name:			
		n the required Emergenc te and up-to-date.	y Informatio	n and Immu	nization Reco	rd
currently tak	ing medication	EDICAL INFORMATIOns and the spring camp is not the camp site and files.	not your chi	ld's home sit	te, please brin	g an
camp is part of the Kid Zone Rensurance. I authoriereby give my a	he Kid Zone Progra gistration Contract orize the Kid Zone authority to any hos	cipation in the Kid Zone Camp am and that all policies and proc are in effect for this camp. I und representative to act in my beha spital or doctor to render immed sponsibility of the parent/guardia	redures stated in derstand the fee alf during the pro- iate emergency ann.	the Kid Zone Paid does not in ogram. In case of	arent Handbook a clude a premium of injury or illness	nd on for , I
Date	Location	Address & Phone #	Time Departing	Time Returning	Purpose	Guardian Initials
Thursday, March 10 th	Butterfly Wonderland/ Mirror Maze	9500 E Via de Ventura Scottsdale, AZ 85256 (480) 800-3000	12:45 pm	4:15 pm	Educational	
		Grades 3rd	- 8th			
Date	Location	Address & Phone #	Time Departing	Time Returning	Purpose	Guardian Initials
Wednesday, March 9 th	Spring Training Baseball Game Padres at Diamondbacks	7555 N Pima Rd Scottsdale, AZ 85258	11:00 am	5:00 pm	Recreational	
his program. In consid njury or loss arising fro	eration of his/her participation participation in this activ rogram field trips listed abo	ted with my child's participation in the progration in this activity, I release and hold harmless ity. This does not waive any claim for intentive. I also agree to release the Kid Zone Enric	s the Kid Zone Enrichm onal or grossly negligen	ent Program and their put acts of supervision. I	personnel from any liability permit my child to partic	ty for any ipate in the
hat the Kid Zone Enrich or any emergency trans	hment Program does not car	otain emergency transportation and medical tre try medical or accident insurance to pay for the ment and any subsequent medical bills that my richment Program.	ese medical expenses in	ncurred on behalf of my	y child and that I accept re	esponsibility
Parent/Guai	rdian Print:					
Parent/Guai	rdian Signatuı	re:	Date:			
Camp Sched 5 Days 3 Days		ttendance) Monday Tu	iesday We	dnesday T	hursday Fr	iday
	: Total due: \$120	(5 day) + \$15 non-refundable (3 day) + \$15 non-refundable	e activity fee = \$	8135	*********	******

Amount Paid_____Date Paid____Check #____Cash___Online/Recurring___Staff Initials___